

**EXHIBIT C<sup>1</sup>****Utility Providers List**

Utility Provider	Account Number	Type of Service	Debtor Entity	Monthly Average <sup>2</sup>	Proposed Adequate Assurance
OPTIMUM	07704-105157-02-0	INTERNET	CB & JWH	\$258	\$129
AT&T MOBILITY	318428875	INTERNET/PHONE	CB & JWH	\$2,940	\$1,470
DOMINION ENERGY OHIO	0-1800-1734-9828	GAS	CB & JWH; SHOPHQ	\$109	\$55
AMERICAN ELECTRIC POWER	073-454-430-8-4	ELECTRIC	CB & JWH; SHOPHQ	\$676	\$338
COMCAST	8772-1051-4101-2985; 8993-20-759-0763044; 939801993	INTERNET	CB & JWH; ERVINE LIVE	\$12,012	\$6,006
CENTERPOINT ENERGY	6402776997-1; 11568452-4; 7292924-3; 5533345-4; 8000016564-9	GAS	CB & JWH; SHOPHQ	\$6,232	\$3,116
CONNEXUS ENERGY	856542-261504; 856542-261505	ELECTRIC	CB & JWH; SHOPHQ	\$1,095	\$548
BP ENVIRONMENTAL SERVICES INC	N/A	GARBAGE	CB & JWH	\$1,412	\$706

<sup>1</sup> The inclusion of any entity on, or the omission of any entity from, this Utility Providers List is not an admission by the Debtors that such entity is, or is not, a utility within the meaning of section 366 of the Bankruptcy Code, and the Debtors reserve all rights with respect to any such determination. Additionally, although **Exhibit C** is intended to be comprehensive, the Debtors may have inadvertently omitted one or more Utility Providers. By this motion, the Debtors request relief applicable to all Utility Providers, regardless of whether such Utility Provider is specifically identified on **Exhibit C**.

<sup>2</sup> Note that the average monthly amount reflects amounts paid to a Utility Provider in aggregate and does not reflect amounts paid under each account associated with such Utility Provider.

Utility Provider	Account Number	Type of Service	Debtor Entity	Monthly Average <sup>2</sup>	Proposed Adequate Assurance
NIPSCO	9555880018	GAS	CB & JWH	\$117	\$59
INDIANA MICHIGAN POWER	042-518-712-5-9	ELECTRIC	CB & JWH; SHOPHQ	\$843	\$421
WEST PENN POWER	100147759748	ELECTRIC	CB & JWH; SHOPHQ	\$833	\$416
WESTMORELAND COUNTY	10624407	WATER	CB & JWH	\$72	\$36
COX COMMUNICATIONS DBA COX BUSINESS	0011001083888802; 17210052398301	INTERNET	CB & JWH	\$212	\$106
BLACK HILLS ENERGY	7766 0251 66	GAS	CB & JWH	\$209	\$104
EVERGY	0540809566	ELECTRIC	CB & JWH	\$496	\$248
METROPOLITAN UTILITIES DISTRICT	110-000-584-600	GAS	CB & JWH	\$544	\$272
OMAHA PUBLIC POWER DISTRICT	245-689-2703	ELECTRIC	CB & JWH	\$143	\$71
MEDIACOM	8384930020104037 MC-560581	INTERNET	CB & JWH	\$72,296	\$36,148
MIDAMERICAN ENERGY COMPANY	25640-91108	GAS/ELECTRIC	CB & JWH	\$2,631	\$1,315

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XCEL ENERGY	51-0012552844-4; 51-6438029-6; 51-5722048-1	ELECTRIC	CB & JWH	\$39,723	\$19,862
VERIZON	942407419-00001; 942407419-00002	INTERNET	IMEDIA BRANDS, INC	\$2,076	\$1,038
COLOGIX INC	332104	TELECOMMUNICATIONS	VALUEVISION MEDIA, INC. DBA SHOPHQ	\$698	\$349
RING CENTRAL INC	62937831028	PHONE	IMEDIA BRANDS, INC DBA CHRISTOPHER & BANKS	\$10,431	\$5,215
LUMEN-CENTURYLINK	5-DYCFL5BX-A; 612E068630498; 612E082298742; 612E084576812; 612E092634755; 612E150060030; 79360570-LATIS; 85405577-LATIS; 9528260022331; 9528294099027; 9528299371188; 9529418016516; 9529418923354	TELECOMMUNICATIONS/PHONE	IMEDIA BRANDS INC DBA SHOPHQ	\$52,688	\$26,344
US INTERNET	189414	INTERNET	IMEDIA BRANDS, INC	\$109,995	\$54,997
ATMOS ENERGY INC	4009967402; 4045505324; 3005072805	ELECTRIC	SHOPHQ	\$4,957	\$2,478
BOWLING GREEN MUNICIPAL UTILITIES	306434	ELECTRIC/WATER	SHOPHQ	\$268	\$134

<b>Utility Provider</b>	<b>Account Number</b>	<b>Type of Service</b>	<b>Debtor Entity</b>	<b>Monthly Average<sup>2</sup></b>	<b>Proposed Adequate Assurance</b>
CITY OF EDEN PRAIRIE	13490119; 13470111; 13400118	WATER	SHOPHQ	\$2,531	\$1,265
JUNO ONE LLC	34774-66431	ELECTRIC	CB & JWH	\$11,373	\$5,687
LIBERTY UTILITIES	501068-98-5;501068-98-5	ELECTRIC/WATER	CB & JWH; SHOPHQ	\$1,464	\$732
WARREN CO WATER DISTRICT	82860; 82868; 185100	WATER	SHOPHQ	\$1,366	\$683
WARREN RECC	411000003; 411000002; 411000001	ELECTRIC	SHOPHQ	\$47,067	\$23,533